

IN RE:
JACOB HALEY NASH
 2160 GENEVA LN
 NORTON SHORES MI 49441

Date 06/04/2024

Case Number 23-02579-G

JACOB HALEY NASH
 2160 GENEVA LN
 NORTON SHORES MI 49441

NOTICE OF INTENT TO PAY CLAIMS

Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
001-0	RYAN B. MORAN MORAN LAW 25600 WOODWARD AVE SUITE 201		2,900.00	2,900.00		Legal
002-0	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATION PO BOX 7317	11/16/2023	64,359.68	15,467.23		Secured
002-1	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATION PO BOX 7317	11/16/2023		0.00		Priority
002-2	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATION PO BOX 7317	11/16/2023		48,892.45	0.72	Unsecured
003-0	ROCKET MORTGAGE QUICKEN 1050 WOODWARD AVENUE		321,495.00	0.00		Secured Direct
004-0	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY PO BOX 7346		72,942.41	0.00		Priority Not Filed
005-0	AMAZON CAPITAL SERVICES, INC PO BOX 84837	01/16/2024	332,731.09	488,051.05	0.72	Unsecured
006-0	CAPITAL BANK, N.A. 2275 RESEARCH BLVD STE 600		159.00	0.00		Unsecured Not Filed
007-0	CAPITAL ONE P. O. BOX 30281		5,000.00	0.00		Unsecured Not Filed

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6/4/2024

Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
008-0	CFG MERCHANT SOLUTIONS 180 MAIDEN LN SUITE 1502		10,000.00	0.00		Unsecured Not Filed
009-0	CHASE CHASE CARD SERVICES PO BOX 15298		13,835.00	0.00		Unsecured Not Filed
010-0	LVNV FUNDING LLC C/O RESURGENT CAPITAL SERVICES PO BOX 10587	01/10/2024	72.00	116.03	0.72	Unsecured
011-0	FEDEX CORPORATION 3610 KACKS CROSS RD		0.00	0.00		Unsecured Not Filed
012-0	FIRST PROGRESS CARD PO BOX 9053		99.00	0.00		Unsecured Not Filed
013-0	MICHIGAN FINANCE AUTHORITY C/O FIRSTMARK SERVICES PO BOX 82522	11/15/2023	6,799.00	6,836.97	0.72	Unsecured
014-0	FORWARD FINANCING LLC 53 STATE STREET 20TH FLOOR	01/16/2024	119,183.65	100,568.36	0.72	Unsecured
015-0	ON DECK CAPITAL, INC CLIENT SERVICES CENTER 4700 W DAYBREAK PKWY, STE 200	01/12/2024	308,179.78	323,180.14	0.72	Unsecured
016-0	INDUSTRIAL LEASING C/O CAVAN J BERRY 990 TERRACE ST STE 117		2,743.03	0.00		Unsecured Not Filed
017-0	KIKOFF LENDING LLC ATTN BANKRUPTCY 75 BROADWAY SUITE 226		15.00	0.00		Unsecured Not Filed
018-0	KOHLS / CAPITAL ONE KOHLS CREDIT PO BOX 3043		16.00	0.00		Unsecured Not Filed
019-0	FORD MOTOR CREDIT COMPANY C/O SZUBA & ASSOCIATES PLLC 40600 ANN ARBOR ROAD STE 100	11/14/2023	12,404.00	12,404.26	0.72	Unsecured

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Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
020-0	MOHELA / DEPT OF ED ATTN BANKRUPTCY 633 SPIRIT DR		8,336.00	0.00		Unsecured Not Filed
021-0	MOHELA / DEPT OF ED ATTN BANKRUPTCY 633 SPIRIT DR		6,721.00	0.00		Unsecured Not Filed
022-0	US DEPARTMENT OF EDUCATION/MOH PO BOX 790233	04/24/2024	5,699.00	33,270.38	0.72	Unsecured
023-0	MOHELA / DEPT OF ED ATTN BANKRUPTCY 633 SPIRIT DR		3,534.00	0.00		Unsecured Not Filed
024-0	MOHELA / DEPT OF ED ATTN BANKRUPTCY 633 SPIRIT DR		3,404.00	0.00		Unsecured Not Filed
025-0	MOHELA / DEPT OF ED ATTN BANKRUPTCY 633 SPIRIT DR		2,763.00	0.00		Unsecured Not Filed
026-0	MOHELA / DEPT OF ED ATTN BANKRUPTCY 633 SPIRIT DR		2,442.00	0.00		Unsecured Not Filed
027-0	NAVIENT PC TRUST NAVIENT SOLUTIONS LLC PO BOX 9000	12/15/2023	9,788.00	9,842.90	0.72	Unsecured
028-0	NAVIENT PC TRUST NAVIENT SOLUTIONS LLC PO BOX 9000	12/15/2023	5,577.00	5,608.01	0.72	Unsecured
029-0	NAVIENT PC TRUST NAVIENT SOLUTIONS LLC PO BOX 9000	12/15/2023	4,173.00	4,196.59	0.72	Unsecured
030-0	OPENSKY PO BOX 182477		159.00	0.00		Unsecured Not Filed
031-0	PAYPAL CREDIT PO BOX 105658		15,000.00	0.00		Unsecured Not Filed

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Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
032-0	PORTFOLIO RECOVERY ASSOCIATES PO BOX 12914	01/16/2024	2,374.00	2,374.39	0.72	Unsecured
033-0	MRV BANKS 2700 S LORRAINE PLACE	11/09/2023	254.00	254.09	0.72	Unsecured
034-0	SELFINC/LEAD ATTN BANKRUPTCY 1801 MAIN ST		69.00	0.00		Unsecured Not Filed
035-0	CHALK SUPPLY LLC 117 W COLBY ST		0.00	0.00		Unsecured Not Filed
036-0	LVNV FUNDING LLC C/O RESURGENT CAPITAL SERVICES PO BOX 10587	01/10/2024	0.00	65.56	0.72	Unsecured
037-0	PNC BANK NATIONAL ASSOCIATION PO BOX 94982	01/11/2024	0.00	7,330.84	0.72	Unsecured
772-0	CLERK OF THE COURT US BANKRUPTCY COURT ONE DIVISION AVENUE NW ROOM 200	11/07/2023	313.00	313.00		Admin
TRS-0	Brett N. Rodgers		0.00	2,029.56		Trustee

Debt To Be Paid	Secured	Priority	Unsecured	Admin	Atty	Other
	15,467.23	0.00	0.00	2,342.56	2,900.00	0.00
Total To Be Paid						20,709.79

/s/ Brett N. Rodgers
 Brett N. Rodgers, Chapter 13 Trustee

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PROOF OF SERVICE

I declare that I am a citizen of the United States, over the age of 18 years and not a party
of the within action; That I am employed by BRETT N. RODGERS, CHAPTER 13 STANDING TRUSTEE
and that on the Date of Service I served the within
on: DEBTOR(S)

Date of Service: 6/4/2024

by first class mail with postage fully prepaid thereon.
Executed at Grand Rapids, Michigan on Date of Service.

/s/ Evie Powers

Evie Powers

